EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/27/2015			
Site: Gold King Treatment/S	:A8K9	Delivery Order #: 0								0001/1509-02				
Contractor: Weston Solution	-02	** DRAFT **						Contract #: EP-S8-13-01						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION		RCMS#		JILY URS OT	RATES REG OT		г	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:														



EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS TYPE COSTS COSTS DATE RATE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions 09/27/15 Misc 671645 \$296.09 Material and Supplies Final Materials/S each \$32.48 \$328.57 Ν 3929 Gas 09/06/15 Final Fuel Gas 671161 each \$21.49 \$2.36 \$23.85 Ν 3825 APTR409 Lodging - Peter Smith 09/04/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 3826 09/27/15 Car Rental - Lee Ellmaker Pending Car \$130.00 \$14.00 \$144.00 3917 Transportati each N Car Rental - Megan Burke 09/27/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 3918 Cell Phone - Elliott Petri 09/27/15 \$0.33 3919 Pendina Phone Cell \$3.00 \$3.33 1 each N GSA Vehicle 09/27/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3920 09/27/15 Misc \$14.00 \$1.54 \$15.54 3924 Laundry Pendina Materials/S Ν 1 each Lodging - Elliott Petri 09/27/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3921 09/27/15 Hotel \$101.00 \$11.08 \$112.08 3922 Lodging - Lee Ellmaker Pendina Lodaina each Ν 1 Lodging - Megan Burke 09/27/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 3923 Parking - Megan Burke 09/27/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3925 Pending Per Diem - Elliott Petri 09/27/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 3926 Per Diem - Lee Ellmaker 09/27/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 3927 09/27/15 Pending \$50.95 3928 Per Diem - Megan Burke PerDiem Megan Burke 1 each \$46.00 \$4 95 N 09/26/15 \$130.00 \$14.00 \$144.00 3903 Car Rental - Lee Ellmaker Pendina Transportati Car each Ν Car Rental - Megan Burke 09/26/15 Pending Transportati Car \$66.00 \$7.24 \$73.24 Ν 3904 each Cell Phone - Dave Robinson 09/26/15 Pending \$3.00 \$0.33 \$3.33 3905 Phone Cell each Ν Cell Phone - Elliott Petri 09/26/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 3906 1 each GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 3908 GSA Vehicle 09/26/15 \$75.00 \$8.23 \$83.23 3907 Pendina Transportati Car 1 each Lodging - Dave Robinson 09/26/15 Pending Lodging Hotel 1 each \$110.00 \$12.07 \$122.07 Ν 3897 09/26/15 Hotel \$101.00 \$112.08 3909 Lodging - Elliott Petri Pendina Lodaina 1 each \$11.08 Ν Pending Lodging - Lee Ellmaker 09/26/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3910 Lodging - Megan Burke 09/26/15 Pending Hotel each \$117.00 \$12.60 \$129.60 Ν 3911 Lodging Pending Parking - Megan Burke 09/26/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 3912 Pending Per Diem - Dave Robinson 09/26/15 PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 3913 09/26/15 Elliott Petri \$46,00 \$51.05 Per Diem - Elliott Petri Pending PerDiem each \$5.05 N 3914 09/26/15 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 3915 Pending 09/26/15 Megan Burke \$50.95 3916 Per Diem - Megan Burke PerDiem 1 each \$46 00 \$4.95 N 09/25/15 \$130.00 \$14.00 \$144.00 3880 Car Rental - Lee Ellmaker Pendina Transportati Car each Ν 09/25/15 Pending \$66.00 \$7.24 \$73.24 3881 Car Rental - Megan Burke Transportati Car Ν each Cell Phone - Dave Goertz 09/25/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3882 Phone 1 Cell Phone - Dave Robinson 09/25/15 Phone Cell \$3.00 \$0.33 \$3.33 Ν 3883 Pendina 1 each Cell Phone - Elliott Petri 09/25/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3884 Ν **Equipment Rental** 09/25/15 Pending Equipment Various \$1,460.00 \$160.16 \$1,620.16 3885 each Pending **Equipment Rental** 09/25/15 Equipment Various 1 each \$200.00 \$21.94 \$221.94 3886 GSA Vehicle 09/25/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3888 Pending GSA Vehicle 09/25/15 Transportati Car each \$75.00 \$8,23 \$83.23 Υ 3887 Lab Costs 09/25/15 Pending Subctr/Con Test America each \$1.098.00 \$120.45 \$1,218.45 3890 Pending 09/25/15 3891 Lodging - Dave Robinson Lodging Hotel 1 each \$110.00 \$12.07 \$122.07 N Pending Lodging - Elliott Petri 09/25/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3892 09/25/15 Hotel \$101.00 \$11.08 \$112.08 3893 Lodging - Lee Ellmaker Pending Lodging each N 09/25/15 Hotel \$117.00 \$12.60 \$129.60 3894 Lodging - Megan Burke Pending Lodging each 09/25/15 Pending 3895 Misc \$68.00 \$7.46 \$75.46 Ν Material and Supplies Materials/S 1 each 09/25/15 Parking at airp \$8.00 \$0.88 \$8.88 3896 Parking - Megan Burke Pendina Transportati each Ν 09/25/15 \$38.28 Per Diem - Dave Goertz Pending PerDiem Dave Goertz \$34.50 \$3.78 3898 each N 1 Per Diem - Dave Robinson 09/25/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 3899 1 09/25/15 Elliott Petri \$5.05 \$51.05 3900 Per Diem - Elliott Petri Pendina PerDiem \$46.00 Ν 1 each Pending Per Diem - Lee Ellmaker 09/25/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 3901 Per Diem - Megan Burke 09/25/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 3902 each Pending Car Rental - Lee Ellmaker 09/24/15 Transportati Car 1 each \$130,00 \$14.00 \$144.00 Ν 3854 Car Rental - Megan Burke 09/24/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3855 Pending 09/24/15 Cell Phone - Dave Goertz Phone Cell each \$3.00 \$0.33 \$3,33 N 3878 Cell Phone - Dave Robinson 09/24/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3856 Cell Phone - Elliott Petri 09/24/15 Cell \$3.00 \$0.33 \$3.33 3873 Pending Phone 1 each N GSA Vehicle 09/24/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 3859

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt GSA Vehicle 09/24/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3860 Lodging - Dave Goertz 09/24/15 Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 3861 Pending Lodging - Dave Robinson 09/24/15 Lodaina Hotel each \$110.00 \$12.07 \$122.07 Ν 3862 Pending Lodging - Elliott Petri 09/24/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3864 Lodging - Lee Ellmaker 09/24/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3865 09/24/15 3866 Lodging - Megan Burke Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N Pending Parking - Megan Burke 09/24/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3867 09/24/15 \$46.00 \$5.05 \$51.05 3868 Per Diem - Dave Goertz Pending PerDiem Dave Goertz each N 09/24/15 \$51.05 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each \$46.00 \$5.05 3869 09/24/15 3870 Per Diem - Flliott Petri PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν Pending 1 each 09/24/15 Lee Ellmaker \$46.00 \$5.05 \$51.05 3871 Per Diem - Lee Ellmaker Pending PerDiem each Ν 09/24/15 Pending \$46.00 \$50.95 3872 Per Diem - Megan Burke PerDiem Megan Burke \$4.95 1 each N Air Fare - Dave Goertz 09/23/15 Pending Airline \$358.18 \$39.29 \$397.47 3676 Transportati each 09/23/15 \$144.00 3675 Car Rental - Lee Ellmaker Pending Car \$130.00 \$14.00 Ν Transportati 1 each Car Rental - Megan Burke 09/23/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3677 Cell Phone - Elliott Petri 09/23/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 3678 GSA Vehicle 09/23/15 Pending Transportati Car 1 each \$75.00 \$8.23 \$83.23 3679 GSA Vehicle 09/23/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 3680 Lodging - Dave Goertz 09/23/15 Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 3672 Pending Lodging - Dave Robinson 09/23/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 3681 Lodging - Elliott Petri 09/23/15 Pending Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3682 09/23/15 \$101.00 \$112.08 3683 Lodging - Lee Ellmaker Pending Lodging Hotel each \$11.08 Ν Pending 09/23/15 \$129 60 3684 Lodging - Megan Burke Lodging Hotel 1 each \$117.00 \$12.60 Ν Parking - Megan Burke 09/23/15 \$8.00 \$0.88 \$8.88 3848 Pending Transportati Parking at airp each Ν Pending 09/23/15 \$34.50 \$3.78 \$38.28 3850 Per Diem - Dave Goertz PerDiem Dave Goertz 1 each Ν Per Diem - Dave Robinson 09/23/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 3849 09/23/15 Elliott Petri \$51.05 3851 Per Diem - Elliott Petri Pending PerDiem \$46.00 \$5.05 each Ν Per Diem - Lee Ellmaker 09/23/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 3852 N 09/23/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 3853 Per Diem - Megan Burke 1 Car Rental - Lee Ellmaker 09/22/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3657 Car Rental - Megan Burke 09/22/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3658 Cell Phone - Elliott Petri 09/22/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3659 Pending GSA Vehicle 09/22/15 Transportati Car each \$257.00 \$28.19 \$285.19 3663 09/22/15 3660 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 \$66.58 Lodging - Dave Robinson 09/22/15 Pending Lodging Hotel each \$150.00 \$16.46 \$166.46 3671 09/22/15 Hotel 3664 Lodging - Elliott Petri Pending Lodging 1 each \$101.00 \$11.08 \$112.08 N 09/22/15 \$101.00 \$112.08 3665 Lodging - Lee Ellmaker Pending Lodging Hotel each \$11.08 Ν Pending 09/22/15 Hotel \$117.00 \$12.60 \$129 60 Ν 3666 Lodging - Megan Burke Lodging each Parking - Megan Burke 09/22/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 3667 each 09/22/15 \$51.05 3674 Per Diem - Dave Robinson Pending PerDiem Dave Robinso 1 each \$46.00 \$5.05 Ν Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3668 09/22/15 Pending Lee Ellmaker \$51.05 Per Diem - Lee Ellmaker PerDiem each \$46.00 \$5.05 Ν 3669 Per Diem - Megan Burke 09/22/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 3670 1 Car Rental - Lee Ellmaker 09/21/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3644 1 Pending Car Rental - Megan Burke 09/21/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3645 Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3646 Pending 09/21/15 3655 Gas Fuel Gas 1 each \$36.59 \$3.94 \$40.53 N Pending Gas 09/21/15 Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 3857 Transportati GSA Vehicle 09/21/15 \$60.00 \$6.58 \$66.58 3647 Pending Car 1 each 09/21/15 \$101.00 \$112.08 Lodging - Elliott Petri Pending Lodging Hotel each \$11.08 3648 09/21/15 3649 Pending Hotel \$101.00 \$11.08 \$112.08 Ν Lodging - Lee Ellmaker Lodging 1 each 09/21/15 Pending Hotel \$117.00 \$12.60 \$129.60 3650 Lodging - Megan Burke Lodging each N 09/21/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 3651 Parking - Megan Burke Transportati each Ν 1 Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 N 3673 1 Per Diem - Elliott Petri 09/21/15 PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 3652 Pendina 1 each Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 3653 Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3654 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 3732 Car Rental - Megan Burke 09/20/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν 3685 Phone Cell Phone - Elliott Petri 09/20/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3686 Pending Gas 09/20/15 Fuel Gas each \$54.26 \$5.84 \$60.10 3711

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION TYPE DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST GSA Vehicle 09/20/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3712 Lodging - Elliott Petri 09/20/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3713 Lodging - Lee Ellmaker 09/20/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 Ν 3714 Pending Lodging - Megan Burke 09/20/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 3715 Pending Parking - Megan Burke 09/20/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3717 Pending 09/20/15 Elliott Petri Per Diem - Elliott Petri PerDiem 1 each \$46.00 \$5.05 \$51.05 N 3733 Pending Per Diem - Lee Ellmaker 09/20/15 PerDiem Lee Ellmake each \$46.00 \$5.05 \$51.05 Ν 3642 09/20/15 \$46.00 \$4.95 \$50.95 3643 Per Diem - Megan Burke Pending PerDiem Megan Burke each N Air Fare - Pete Smith 09/19/15 Pending Transportati Airline each \$406.60 \$44.60 \$451.20 3687 09/19/15 3688 Airline \$60.00 \$6.58 \$66.58 Ν Baggage Fee- Pete Smith Pending Transportati 1 each 09/19/15 Car \$130.00 \$14.00 \$144.00 3617 Car Rental - Lee Ellmaker Pending Transportati each Ν Car Rental - Megan Burke 09/19/15 Pending Car \$66,00 \$7 24 \$73.24 3618 Transportati each N Car Rental - Peter Smith 09/19/15 Pending Car \$84.00 \$9.21 \$93.21 3619 Transportati each 09/19/15 Cell Cell Phone - Elliott Petri Pending Phone \$3.00 \$0.33 \$3.33 Ν 3620 1 each GSA Vehicle 09/19/15 Pending Car each \$60.00 \$6.58 \$66.58 3621 Transportati Y Lodging - Elliott Petri 09/19/15 Pending Lodaina Hotel 1 each \$101.00 \$11.08 \$112.08 Ν 3622 Lodging - Lee Ellmaker 09/19/15 Pending Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3623 Lodging - Megan Burke 09/19/15 Pending Lodaina Hotel 1 each \$117.00 \$12.60 \$129.60 Ν 3624 Lodging - Peter Smith 09/19/15 Pending Lodging Hotel each \$155.00 \$17.00 \$172.00 Ν 3716 Pending Parking - Megan Burke 09/19/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3625 Pending Per Diem - Elliott Petri 09/19/15 PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 3728 09/19/15 \$5.05 \$51.05 3729 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each \$46.00 Ν Pending 09/19/15 \$46.00 \$50.95 Per Diem - Megan Burke PerDiem Megan Burke 1 each \$4.95 Ν 3730 09/19/15 \$34.50 \$3.72 \$38.22 3731 Per Diem - Peter Smith Pending PerDiem Peter Smith each 09/18/15 \$130.00 \$14 00 \$144 00 3773 Car Rental - Lee Filmaker Pending Transportati Car 1 each Ν Car Rental - Megan Burke 09/18/15 Pending Car each \$66.00 \$7.24 \$73.24 3774 Transportati N Car Rental - Peter Smith 09/18/15 \$84.00 \$93.21 3775 Car \$9.21 Pending Transportati 1 each Ν Phone Cell Phone - Elliott Petri 09/18/15 Pending Cell each \$3.00 \$0.33 \$3.33 3776 Ν **Equipment Rental** 09/18/15 Pending Various \$1,460.00 \$160.16 \$1,620.16 3777 Equipment 1 each Pending Gas 09/18/15 Fuel Gas each \$33.72 \$3.63 \$37.35 Ν 3778 GSA Vehicle 09/18/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3779 Lab Costs 09/18/15 Pending Subctr/Con Test America 1 each \$1,098.00 \$120.45 \$1,218.45 N 3616 Pending Lodging - Elliott Petri 09/18/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3780 09/18/15 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3781 Lodging - Megan Burke 09/18/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 3782 09/18/15 Hotel 3608 Lodging - Peter Smith Pending Lodging 1 each \$139.00 \$15.25 \$154.25 N 09/18/15 \$23.80 \$26.41 3609 Material and Supplies Pending Materials/S Misc each \$2.61 Ν Pending Parking - Megan Burke 09/18/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 3611 each N Per Diem - Elliott Petri 09/18/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 3612 each 09/18/15 3613 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 Ν Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3614 N 09/18/15 Pending Peter Smith \$50.95 Per Diem - Peter Smith PerDiem each \$46.00 \$4.95 Ν 3615 Air Fare - Lee Ellmaker 09/17/15 Pending Transportati Airline each \$261.00 \$28.63 \$289.63 Ν 3772 1 Car Rental - Lee Ellmaker 09/17/15 Pending Transportati Car \$130.00 \$14.00 \$144.00 Ν 3770 1 each Pending Car Rental - Megan Burke 09/17/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3737 Car Rental - Peter Smith 09/17/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 3738 Pending Cell Phone - Elliott Petri 09/17/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3739 Pending Gas 09/17/15 Fuel Gas each \$36.33 \$3.91 \$40.24 Ν 3771 GSA Vehicle 09/17/15 Transportati \$60.00 \$6.58 \$66.58 3740 Pending Car each 09/17/15 3741 Lodging - Elliott Petri Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 09/17/15 3764 Hotel \$101.00 \$11.08 \$112.08 Ν Lodging - Lee Ellmaker Pending Lodging 1 each 09/17/15 Pending Hotel \$117.00 \$12.60 \$129.60 3742 Lodging - Megan Burke Lodging each N Lodging - Peter Smith 09/17/15 Pending Hotel \$139.00 \$15.25 \$154.25 3743 each Ν Lodaina 1 Mileage 09/17/15 Pending Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 N 3610 Parking - Megan Burke 09/17/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 3765 Pendina each 1 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3769 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 N 3766 Pending Per Diem - Megan Burke 09/17/15 PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 3767 Per Diem - Peter Smith 09/17/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 3768 Car Rental - Megan Burke 09/16/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3600 Pending Car Rental - Peter Smith 09/16/15 Transportati each \$84.00 \$9.21 \$93.21 3601

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Elliott Petri 09/16/15 Pending Cell each \$3.00 \$0.33 \$3.33 3602 Ν GSA Vehicle 09/16/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3603 Lodging - Elliott Petri 09/16/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3604 Pending Lodging - Megan Burke 09/16/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 3605 Pending Lodging - Peter Smith 09/16/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 3606 Pending 09/16/15 Parking at airp 3607 Parking - Megan Burke Transportati 1 each \$8.00 \$0.88 \$8.88 N Pending Per Diem - Elliott Petri 09/16/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3734 09/16/15 Megan Burke \$46.00 \$4.95 \$50.95 3735 Per Diem - Megan Burke Pending PerDiem. each N Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3736 09/15/15 \$66,00 Car Rental - Megan Burke Transportati Car \$7 24 \$73.24 Ν 3839 Pending 1 each Car Rental - Peter Smith 09/15/15 \$84.00 \$93.21 3840 Pending Transportati Car each \$9.21 Ν Cell Phone - Elliott Petri 09/15/15 Pending Cell \$3.00 \$3.33 3841 Phone \$0.33 1 each N Cell Phone - Megan Oller 09/15/15 Pending Cell \$3.00 \$0.33 \$3.33 3842 Phone each 09/15/15 \$60.00 \$6.58 \$66.58 3843 GSA Vehicle Pending Transportati Car Υ 1 each GSA Vehicle 09/15/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3844 Y Lab Costs 09/15/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 Ν 3845 Lodging - Elliott Petri 09/15/15 Pending Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3846 Lodging - Megan Burke 09/15/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 3847 Lodging - Peter Smith 09/15/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3594 Pending Parking - Megan Burke 09/15/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3595 Pending Per Diem - Elliott Petri 09/15/15 PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 3596 09/15/15 \$4.95 \$50.95 3597 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 Ν Pending Per Diem - Megan Oller 09/15/15 Megan Oller \$34.50 \$3.72 \$38.22 3598 PerDiem 1 each Ν Per Diem - Peter Smith 09/15/15 Peter Smith \$46.00 \$4.95 \$50.95 3599 Pending PerDiem each Ν Pending 09/14/15 \$66,00 \$7 24 \$73.24 3811 Car Rental - Megan Burke Transportati Car 1 each Ν Car Rental - Peter Smith 09/14/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3812 09/14/15 Cell Phone - Elliott Petri Pending Phone Cell \$3.00 \$0.33 \$3.33 3813 1 each Ν Cell Phone - Megan Oller 09/14/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3814 Ν GSA Vehicle 09/14/15 Pending Car each \$60.00 \$6.58 \$66.58 3815 Transportati 1 Υ GSA Vehicle 09/14/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3816 Lodging - Elliott Petri 09/14/15 Pending Hotel each \$101.00 \$11.08 \$112.08 Ν 3817 Lodaina Lodging - Megan Burke 09/14/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 3818 Pending Lodging - Megan Oller 09/14/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 N 3819 09/14/15 \$154.25 Lodging - Peter Smith Pending Lodging Hotel each \$139.00 \$15.25 N 3820 Parking - Megan Burke 09/14/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3718 09/14/15 Elliott Petri \$34.50 \$38.28 N Per Diem - Elliott Petri Pending PerDiem 1 each \$3.78 3719 09/14/15 \$46.00 \$4.95 \$50.95 3720 Per Diem - Megan Burke Pending PerDiem Megan Burke each Ν Pending Per Diem - Megan Oller 09/14/15 PerDiem Megan Oller \$46.00 \$4.95 \$50.95 Ν 3837 each Per Diem - Peter Smith 09/14/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 3838 1 each N 09/13/15 3799 Car Rental - Megan Burke Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν Car Rental - Peter Smith 09/13/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3800 Cell Phone - Megan Oller 09/13/15 3801 Pendina Phone Cell each \$3.00 \$0.33 \$3.33 Ν **Equipment Rental** 09/13/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 3802 1 GSA Vehicle 09/13/15 Pending Car \$60.00 \$6.58 \$66.58 Υ 3803 Transportati 1 each Pending Lodging - Megan Burke 09/13/15 Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 3804 Lodging - Megan Oller 09/13/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 3805 Pending 09/13/15 3807 Lodging - Peter Smith Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N Pending Parking - Megan Burke 09/13/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3808 09/13/15 \$46,00 \$50.95 3809 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$4.95 N 09/13/15 \$50.95 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 3810 09/13/15 Peter Smith \$50.95 3806 Per Diem - Peter Smith \$46,00 \$4.95 Ν Pending PerDiem 1 each Car Rental - Megan Burke 09/12/15 Pending Car \$66.00 \$7.24 \$73.24 Ν 3831 Transportati each Car Rental - Peter Smith 09/12/15 Pending Car \$84.00 \$9.21 \$93.21 3832 Transportati each Ν 1 Cell Phone - Megan Oller 09/12/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3833 Phone GSA Vehicle 09/12/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 3834 1 each Lodging - Megan Burke 09/12/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 N 3836 Lodging - Megan Oller 09/12/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 N 3744 Pending Lodging - Peter Smith 09/12/15 Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3689 Material and Supplies 09/12/15 Pending Materials/S Misc 1 each \$14.50 \$1.59 \$16.09 Ν 3690 Parking - Megan Burke 09/12/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3691 Pending Per Diem - Megan Burke 09/12/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3692

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST PerDiem Per Diem - Megan Oller 09/12/15 Pending Megan Oller each \$46.00 \$4.95 \$50.95 3693 N Per Diem - Peter Smith 09/12/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3694 Car Rental - Megan Burke 09/11/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3589 Pending Car Rental - Peter Smith 09/11/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3590 Pending Cell Phone - Megan Oller 09/11/15 Phone Cell each \$3.00 \$0.33 \$3.33 3591 Pending 09/11/15 Transportati Car \$60.00 \$66.58 Υ 3592 GSA Vehicle 1 each \$6.58 Pending \$125.17 Lodging - Megan Burke 09/11/15 Lodging Hotel each \$113.00 \$12.17 Ν 3593 09/11/15 \$89.00 \$9.76 \$98.76 3635 Lodging - Megan Oller Pending Lodaina Hotel each N 09/11/15 Lodging - Peter Smith Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 3636 09/11/15 3637 Parking - Megan Burke Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 1 each 09/11/15 PerDiem \$46.00 \$50.95 3638 Per Diem - Megan Burke Pending Megan Burke each \$4.95 Ν 09/11/15 Pending \$46 00 \$50.95 3639 Per Diem - Megan Oller PerDiem Megan Oller \$4.95 Ν each Per Diem - Peter Smith 09/11/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 3783 each 09/10/15 Car 3754 Car Rental - Megan Burke Pending Transportati \$66.00 \$7.24 \$73.24 Ν 1 each Car Rental - Peter Smith 09/10/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3755 Phone Cell Phone - Megan Oller 09/10/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3756 GSA Vehicle 09/10/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 3757 Lodging - Megan Burke 09/10/15 Pending Lodaina Hotel each \$106.00 \$11.42 \$117.42 Ν 3758 Lodging - Megan Oller 09/10/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 3759 Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 3760 Material and Supplies 09/10/15 Pending Materials/S Misc 1 each \$14 17 \$1.55 \$15.72 N 3588 09/10/15 Parking at airp \$0.88 \$8.88 3761 Parking - Megan Burke Pending Transportati each \$8.00 Ν Pending 09/10/15 \$50.95 3762 Per Diem - Megan Burke PerDiem Megan Burke each \$46,00 \$4.95 Ν 09/10/15 PerDiem \$46.00 \$4.95 \$50.95 3587 Per Diem - Megan Oller Pending Megan Oller each Ν Pending \$50.95 09/10/15 Peter Smith \$46.00 \$4.95 3763 Per Diem - Peter Smith PerDiem 1 each Ν Car Rental - Megan Burke 09/09/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 3751 09/09/15 Pending \$84.00 \$93.21 3752 Car Rental - Peter Smith Car \$9.21 Transportati each Ν Cell Phone - Megan Oller Phone 09/09/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3753 GSA Vehicle 09/09/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3745 1 Υ Lodging - Megan Burke 09/09/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 Ν 3748 Lodging - Megan Oller 09/09/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 3746 Lodaina Lodging - Peter Smith 09/09/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3747 Pending Parking - Megan Burke 09/09/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 3722 09/09/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 N 3724 09/09/15 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3725 09/09/15 Peter Smith \$50.95 N 3726 Per Diem - Peter Smith Pending PerDiem 1 each \$46.00 \$4.95 09/08/15 \$84.00 \$9.21 \$93.21 3787 Car Rental - Peter Smith Pending Transportati Car each Ν Cell Phone - Megan Oller Pending 09/08/15 Phone Cell \$3.00 \$0.33 \$3.33 3788 each N GSA Vehicle 09/08/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3789 09/08/15 Test America \$1,098.00 \$120.45 3790 Lab Costs Pending Subctr/Con 1 each \$1,218,45 Ν Lodging - Megan Oller 09/08/15 Pending Hotel each \$89.00 \$9.76 \$98.76 3791 Lodging N 09/08/15 Pending \$139.00 \$154.25 3792 Lodging - Peter Smith Lodaina Hotel each \$15.25 Ν Per Diem - Megan Burke 09/08/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3723 Per Diem - Megan Oller 09/08/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 N 3793 each Pending Per Diem - Peter Smith 09/08/15 PerDiem. Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3794 Car Rental - Peter Smith 09/07/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 3785 09/07/15 Pending Phone Ν 3784 Cell Phone - Megan Oller Cell 1 each \$3.00 \$0.33 \$3.33 CBI/Ex. 4 GSA Venicle U9/07/35 360700 Penaing: Transportati Car \$6.58 366 58 3771 each Pending 09/07/15 \$89.00 \$98.76 3695 Lodging - Megan Oller Lodging Hotel each \$9.76 09/07/15 Pending \$139.00 3696 Hotel \$15.25 \$154.25 Lodging - Peter Smith Lodaina each N Megan Oller 09/07/15 Pending \$46.00 \$4.95 \$50.95 Ν 3697 Per Diem - Megan Oller PerDiem each Per Diem - Peter Smith 09/07/15 Pending Peter Smith \$46.00 \$4.95 \$50.95 3698 PerDiem each Ν Car Rental - Peter Smith 09/06/15 Pending Car each \$84.00 \$9.21 \$93.21 N 3824 Transportati Cell Phone - Megan Oller 09/06/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 3823 each 1 **Equipment Rental** 09/06/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 3710 GSA Vehicle 09/06/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3822 Pending Lodging - Megan Oller 09/06/15 Lodging Hotel 1 each \$89.00 \$9.76 \$98.76 N 3821 Lodging - Peter Smith 09/06/15 Pending Lodaina Hotel 1 each \$139.00 \$15.25 \$154.25 Ν 3701 Megan Oller Per Diem - Megan Oller 09/06/15 Pending PerDiem each \$46.00 \$4.95 \$50.95 Ν 3750 Pending Per Diem - Peter Smith 09/06/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3749 EPA STANDARD FORM 1900-55

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Other Field Costs Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 ** DRAFT ** Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Pending Car Rental - Peter Smith 09/05/15 Transportati Car each \$84.00 \$9.21 \$93.21 3633 Ν Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3699 Pending Cell Phone - Megan Oller 09/05/15 Phone Cell each \$3.00 \$0.33 \$3.33 3709 CBI/Ex. 4 09/05/15 \$60.00 \$66.58 3830 GSA Vehicle Pending Transportati each \$6.58 09/05/15 \$60.00 \$6.58 \$66.58 3626 GSA Vehicle Pending Transportati Car each 09/05/15 \$0.00 Lab Costs Pending Subctr/Con Test America each \$0.00 \$0.00 Ν 3627 09/05/15 \$89.00 \$98.76 Lodging - Megan Oller Pending Lodging Hotel each \$9.76 N 3628 Lodging - Peter Smith 09/05/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 3629 09/05/15 Elliott Petri 3630 \$34.50 \$3.78 \$38.28 Ν Per Diem - Flliott Petri Pending PerDiem 1 each 09/05/15 PerDiem Megan Oller \$46.00 \$4.95 \$50.95 3631 Per Diem - Megan Ollei Pending each Ν 09/05/15 Pending Per Diem - Peter Smith \$46.00 \$50.95 3632 PerDiem Peter Smith \$4.95 each N 09/04/15 Pending Airline \$360.10 \$39.50 \$399.60 3827 Air Fare - Megan Burke Transportati each 09/04/15 670206 3656 Pending Airline \$25.00 \$2.74 \$27.74 Ν Baggage Fee Megan Burke Transportati each Car Rental - Megan Burke 09/04/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3786 Car Rental - Peter Smith 09/04/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3703 Cell Phone - Elliott Petri 09/04/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 3796 Pending Cell Phone - Megan Oller 09/04/15 Phone Cell each \$3.00 \$0.33 \$3.33 3797 CBI/Ex. 4 GSA Vehicle 09/04/15 \$60.00 \$66.58 3704 Pending Transportati Car each \$6.58 09/04/15 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 \$66.58 3705 Pending Lab Costs 09/04/15 \$6,039.00 \$662.48 \$6,701.48 3828 Subctr/Con Test America each Ν Pending Lodging - Elliott Petri 09/04/15 3707 Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 09/04/15 \$89.00 \$9.76 \$98.76 3708 Lodging - Megan Oller Pending Lodging Hotel each 09/04/15 Pending Parking at airp \$13.00 3706 Parking - Megan Burke Transportati each \$1.43 \$14.43 Ν Per Diem - Elliott Petri 09/04/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3640 09/04/15 \$34.50 \$38.22 3798 Per Diem - Megan Burke Pending PerDiem Megan Burke \$3.72 each Ν Per Diem - Megan Oller 09/04/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 3702 Per Diem - Peter Smith 09/04/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 3641 each **ADJUSTMENTS** Weston Solutions 09/23/15 3879 Cell Phone - Dave Goertz Pending Phone Cell each \$3.00 \$0.33 \$3.33 Cell Phone - Dave Robinson 09/23/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3876 Ν Gas 09/23/15 Pending Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 3858 Lab Costs 09/23/15 Pending Subctr/Con Test America each \$1,647.00 \$180.68 \$1.827.68 Ν 3889 Cell Phone - Dave Goertz 09/22/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3875 Phone 09/22/15 Cell 3877 Cell Phone - Dave Robinson Pending each \$3.00 \$0.33 \$3.33 Ν 09/21/15 Phone Cell 3874 Cell Phone - Dave Robinson Pending each \$3.00 \$0.33 \$3.33 N 09/21/15 Car \$75.00 \$83.23 3662 GSA Vehicle Pending Transportati \$8.23 Υ each Lodging - Dave Robinson 09/21/15 \$109.00 \$11.96 \$120.96 3863 Pending Hotel Ν Lodaina 1 each GSA Vehicle 09/20/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 3661 each Lab Costs 09/11/15 Pending Subctr/Con Test America each \$1,445.00 \$158.52 \$1,603.52 Ν 3835 Car Rental - Megan Burke 09/08/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 3795 Lodging - Megan Burke 09/08/15 Pending Lodaina Hotel each \$106.00 \$11.42 \$117.42 N 3721 OTHER FIELD COSTS FOR TODAY (FINAL): \$406.58 \$44.60 \$451.18 PENDING TOTAL (ALL): \$47,489.33 TOTALS FOR TODAY (including Pending): \$47,940,51

TOTAL OTHER FIELD COSTS TO DATE (including Pending)

\$48,787,48

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 3592-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 3603-O Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 3621-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: 3626-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3634-0 Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 3636-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 3647-0 Service Date: 09/21/15, Vendor: Car, GSA Vehicle: 3660-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3661-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 3662-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 3663-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3679-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: 3680-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3700-O Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 3704-0 Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 3705-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 3710-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 3712-0 Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 3727-0 Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 3740-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: 3745-O Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 3757-O Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 3777-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3779-O Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 3789-O Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 3802-O Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3803-O Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 3815-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 3816-0 Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 3822-0 Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 3827-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: 3829-O Call with Greg Powell on top proposals Review of emails on top proposals

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US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 3830-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3834-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 3843-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: 3844-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 3859-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 3860-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 3885-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3886-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 3887-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 3888-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 3907-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 3908-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 3920-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 70.40%. DO End Date: 04/07/16 TOTAL DAILY COSTS (excluding Pending): \$2,522.28 TOTAL COSTS TO DATE (including Pending) \$211,206.32 ** DRAFT ** ** DRAFT **